

STATE OF ALABAMA

Information Technology Policy

Policy 670-03: Vulnerability Management

OBJECTIVE:

To maintain a consistently configured environment, secure against known vulnerabilities in operating system and application software, using a managed remediation process.

SCOPE:

This policy applies to all administrators and managers of State-managed information system resources.

RESPONSIBILITIES:

IT Managers shall create, or participate in, a comprehensive, documented, and accountable process for identifying and addressing vulnerabilities, threats, and remediation within their area of responsibility.

System/Network Administrators shall maintain secure systems in accordance with the organizational vulnerability management program.

ENFORCEMENT:

Refer to Information Technology Policy 600-00: Information Security.

http://isd.alabama.gov/policy/Policy_600-00_Information_Security.pdf

ADDITIONAL INFORMATION:

DEFINITIONS: Refer to Information Technology Dictionary

http://isd.alabama.gov/policy/IT_Dictionary.pdf

Signed by Jim Burns, Chief Information Officer

DOCUMENT HISTORY:

Version	Release Date	Comments
Original	12/12/2006	